



Monthly Order

Agreement Number : _____

MISSOURI ORDER FORM

Commodity Processing Program - 2008-2009 School Year

BONUS DOES NOT COUNT AGAINST ENTITLEMENT DOLLARS!!!!!!
BONUS COMMODITY ITEMS PRODUCED WITH BONUS FRUIT CUPS

PEACHES CUP 4.4 A416

Delivery Month : _____

Commodity & Commercial Code No.	Number of Cases Ordered	Description	Commodity Short Title	Finished Case Weight (lbs.)	Portions Per Case	Lbs. of Donated Foods to Produce 1 Case	Dollar Value of Donated Foods Per Case	Delivered Cost Per Serving	Delivered Cost Per Pound	Delivered Cost Per Case
61145		I/W Pancake Sandwich with Maple Glaze and Peach Fruit Cup	A416	28.90	48	13.200	\$12.33	\$0.680	\$1.129	\$32.64
61146		I/W French Toast Sandwich with Maple Glaze and Peach Fruit Cup	A416	29.65	48	13.200	\$12.33	\$0.680	\$1.101	\$32.64
		Total								

LEA: _____

Bill to Address: _____

City & Zip Code: _____

Telephone: () - Fax: () -

E-Mail Address: _____

Please Print Name: _____

Authorized Representative Signature: _____

Date: _____

Circle Desired Delivery Month Below

<u>Order Product By</u>	<u>Delivery Month</u>
September 15, 2008	November, 2008
October 15, 2008	December, 2008
November 15, 2008	January, 2009
December 15, 2008	February, 2009
January 15, 2009	March, 2009
February 15, 2009	April, 2009

For more information, please contact:

Western Missouri

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Eastern Missouri

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E-MAIL THIS ORDER FORM TO THE FOLLOWING ADDRESS: webreplyascfocom@dese.mo.gov